



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 8/31/2023
INVOICE # 202308
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 08/28/2023	1.00	\$160.00	\$ 160.00
EMERGENCY/PHONE CALLS: Control Leader, Paulino Delacruz/Call & email, John, Sam, Denise, Steph., Safety Council: Maria M. Catala, Claudia, Javi, Sam, (Denise-DOJ's recs.), Dr. Fernandez, LGTTBQ Comm Activist: Pedro J. Serrano, Hidalgo, Rita, Samuel Rivera CIC Bayamon	4.25	\$160.00	\$ 680.00
08/01/2023: Mid period report Comm. Pol. Modules S.A.R.A. models/Box/review + notes for report	3.50	\$160.00	\$560.00
08/02/2023: modules for alliances & outreach review	2.00	\$160.00	\$320.00
08/3/2023: SAIC, SAOC, SAEA, SAOE, SARP quarterly reports PRPB, ControlNos. 6003, 6289, 6610, 6852, 6898, 7313, 7646, 7678, 7820, 7970, 8143, 8412; notes	3.50	\$160.00	\$560.00
08/04/2023: Mid-period update partial rough draft,	1.75	\$160.00	\$280.00
08/07/2023: Non-compliant pars. and mid-period review-final drafts	2.50	\$160.00	\$400.00
08/14/2023: PRPB Reform Office meeting/demos/Interviews/mid-period report meeting with Dave	7.00	\$160.00	\$1,120.00
08/15/2023: Field visit Humacao/interviews	5.00	\$160.00	\$800.00
08/16/2023: CIC members/spokepersons Interviews	7.25	\$160.00	\$1,160.00
08/17/2023: MPRPB interviews	3.50	\$160.00	\$560.00
08/27/2023: Mid period report shared with Court (with comment) reviewed	0.50	\$160.00	\$80.00
08/28/2023: OG 127 re-review/w comments- WCAG 2.0 review/USDOJ guidance & ADA context for ADA compliance (wbsites & platforms) comments and memo	1.00	\$160.00	\$160.00
08/30: CIC Interviews coord: LGBTQ: Guayama, Bayamon; Aibonito: Immigrant, Bayamon: Faith Based.	1.75	\$160.00	\$280.00
	44.50		\$ 7,120.00
		TOTAL	\$ 7,120.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelie Serrano-Rios